STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN VIEW: GWNRND.J98

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LOCATION	ACCOUNT DESCRIPTIO	N FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F52724		1C	1140	1992	2	\$796.12	\$667 .91	\$128.21
	POLE 040 FT		TOTAL AIC	: 1140	8	\$2,426.76	\$2,298.55	\$128.21
		TOTAL FRO	C: 1C		26	\$ 5,488.71	\$5,184.07	\$304.64
	TOTAL ACCOUNT: 2411 F	OLE LINES			26	\$5,488.71	\$5,184 .07	\$304.64
F52724	2421 AERIAL CABLE MET	52C	5360	1961	584	\$496.40	\$496.40	\$0.00
	CABLE 0025PR 22G 002	1-0038PR	TOTAL AIC	C: 53 6 0	584	\$496.40	\$496.40	\$0.00
F52724		52C	5362	1948	445	\$396.05	\$396.05	\$0.00
F52724		52C	5362	1998	152	\$4,985.96	\$94.92	\$4,891.04
	CABLE 0025PR 24G 002	1-0038PR	TOTAL AIC: 5362		597	\$5,382.01	\$490.97	\$4,891.04
F52724		52C	5366	1966	221	\$187.85	\$187.85	\$0.00
	CABLE 0025PR 26G 002	1-0038PR	TOTAL AIG	C: 5366	221	\$187.85	\$187.85	\$0.00
F52724		52C	5376	1965	440	\$532.40	\$532.40	\$0.00
	CABLE 0050PR 22G 003	9-0063PR	TOTAL AIC	C: 5376	440	\$532.40	\$532.40	\$0.00
F52724		52C	5378	1974	35	\$37.10	\$37.10	\$0.00
F52724		52C	5378	1983	112	\$798.56	\$798.56	\$0.00
F52724		52C	5378	1998	222	\$5,306.34	\$101.02	\$5,205.32
	CABLE 0050PR 24G 003	9-0063PR	TOTAL AIG	C: 5378	369	\$6,142.00	\$936.68	\$5,205.32
F52724		52C	5380	1959	435	\$404.55	\$404 .55	\$0.00
F52724		52C	5380	1970	720	\$669.60	\$669.60	\$0.00
F52724		52C	5380	1974	115	\$106.95	\$106.95	\$0.00

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN VIEW: GWNRND.J98

							<u></u>	JF	
LOCATION	ACCOUNT DESCRI	PTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CABLE 0050PR 26G	0039-0063	IPR	TOTAL AIC: 5380		1,270	\$1,181.10	\$1,181.10	\$0.00
F52724			52C	5408	1966	30	\$44.40	\$44.40	\$0.00
	CABLE 0100PR 24G	0089-0125	SPR	TOTAL AIC	: 5408	30	\$44.40	\$44.40	\$0.00
F52724			52C	5412	1970	766	\$1,064.74	\$1,064.74	\$0.00
F52724			52C	5412	1974	440	\$611.60	\$ 611.60	\$0.00
	CABLE 0100PR 26G	0089-0125	SPR	TOTAL AIC	: 5412	1,206	\$1,676.34	\$1,676.34	\$0.00
F52724			52C	5438	1970	1,031	\$2,330.06	\$2,330.06	\$0.00
F52724			52 C	5438	1980	572	\$1,292.72	\$1,292.72	\$0.00
	CABLE 0200PR 26G	0176-0250)PR	TOTAL AIC	: 5438	1,603	\$3,622.78	\$3,622.78	\$0.00
F52724			52C	5466	1984	10	\$220.20	\$220.20	\$0.00
	CABLE 0400PR 26G	0351-042	5PR	TOTAL AIC	: 5466	10	\$220.20	\$220.20	\$0.00
		1	TOTAL FR	C: 52C		6,330	\$19,485.48	\$9, 389.11	\$10,096.37
	TOTAL ACCOUNT: 2	421 AERIA	L CABLE	MET		6,330	\$19,485.48	\$9,389.11	\$10,096 .37
F52724	2422 UNDGRD CABL	E MET	5C	5408	1976	164	\$391.96	\$385.35	\$6.61
	CABLE 0100PR 24G	0089-012	5PR	TOTAL AIG	c: 5408	164	\$391.96	\$38 5.35	\$6.61
F52724			5C	5492	1973	30	\$99.00	\$99.00	\$0.00
F52724		ŕ	5C	5492	1989	200	\$2,032.00	\$1,219.07	\$812.93
	CABLE 0600PR 26G	0501-075	OPR	TOTAL AIG	C: 5492	230	\$2,131.00	\$1,318.07	\$812.93
	TOTAL FRC: 5C				394	\$2 ,522.96	\$1, 703.42	\$819.54	

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EXCHANGE: GWNRND
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						{		JR
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	TOTAL ACCOUNT: 2422 UNDG	RD CABLE	MET		394	\$2,522.96	\$1,703.42	\$819.54
F52724	2422 UNDGRD CABLE NON M	85C	5008	1990	1,680	\$1,680.00	\$845.38	\$834.62
	CABLE FIBER OPTIC 0000 FIB	ERS	TOTAL AIC	: 5008	1,680	\$1,680.00	\$84 5.38	\$834.62
F52724		85C	5024	1988	1,628	\$7,195.76	\$4,401.37	\$2,794.39
F52724		85C	5024	1989	186	\$1,058.34	\$591.32	\$467.02
	CABLE FIBER OPTIC 0024 FIB	ERS	TOTAL AIC	: 5024	1,814	\$8,254.10	\$4,992.69	\$3,261.41
F52724		85C	5048	1992	2,286	\$9,715.50	\$3,733.66	\$5,981.84
	CABLE FIBER OPTIC 0048 FIB	ERS	TOTAL AIC	: 5048	2,286	\$9,715.50	\$3,733.66	\$5,981.84
		TOTAL FR	C: 85C		5,780	\$19,649.60	\$9,571.72	\$10,077.88
	TOTAL ACCOUNT: 2422 UNDO	GRD CABLE	NON MET		5,780	\$19,649.60	\$9,571.72	\$10,077.88
F52724	2423 BURIED CABLE MET	45C	2310	1901	1	\$4,120.79	\$2,469.26	\$1,651.53
	TERMINAL CABLE OUTSIDE	1800PR 1	55 TOTAL AIC	: 2310	1	\$4,120.79	\$2,469.26	\$1 ,651 <u>.</u> 53
F52724		45C	2313	1989	1	\$8,589.64	\$4,268.94	\$4,320.70
	TERMINAL CABLE OUTSIDE	2700PR 2	55 TOTAL AIC	: 2313	1	\$8,589.64	\$4 ,268.9 4	\$4,320.70
F52724		45C	2719	1901	1	\$7,870.00	\$4,715.86	\$3,154.14
	CASE BUILD OUT LATTICE O	400PR 03	51 TOTAL AIC	: 2719	1	\$7,870.00	\$4,71 5.86	\$3,154.14
F52724		45C	2755	1901	6	\$4,662.12	\$2,793 63	\$1,868 49

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SUMMARY NET BOOK COST AS OF DECEMBER 1998

						ſ	JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CASE LOAD COIL 0100PR	0100-0125PR	TOTAL AIC:	2755	6	\$4,662.12	\$2,793.63	\$1,868.49
F52724		45C	2756	1901	1	\$1,307.58	\$783.53	\$524.05
F52724		45C	2756	1986	1	\$2,504.00	\$1,550.91	\$953.09
	CASE LOAD COIL 0150PR	0126-0175PR	TOTAL AIC:	2756	2	\$3,811.58	\$2,334.44	\$1,477.14
F52724		45C	2757	1901	3	\$4 ,442.61	\$2,662.10	\$1,780.51
	CASE LOAD COIL 0200PR	0176-0250PR	TOTAL AIC:	2757	.3	\$4,442.81	\$2,662.10	\$1,780.51
F52724		45C	2758	1995	1	\$2,758.00	\$478.43	\$2,279.57
	CASE LOAD COIL 0300PR	0251-0350PR	TOTAL AIC:	2758	1	\$2,758.00	\$478.43	\$2,279 .57
F52724		45C	2905	1901	183,489	\$33,028.02	\$19,791.04	\$13,236.98
F52724		45C	2905	1982	2,700	\$1,566.00	\$1,174.13	\$391.87
	WIRE BURIED 0001PR		TOTAL AIC	2905	186,189	\$34,594.02	\$20,965.16	\$13,628.86
F52724		45C	5310	1972	4,748	\$2,374.00	\$2,233.65	\$140.35
F52724		45C	5310	1976	20,307	\$1 0,153. 5 0	\$8,814.47	\$1,339.03
F52724		45C	5310	1979	4,564	\$2,282.00	\$1,819.62	\$462.38
	CABLE 0006PR 19G 0006-	000 8PR	TOTAL AIC	5310	29,619	\$14,809.50	\$12,867.74	\$1,941.76
F52724		45C	5314	1976	288	\$161.28	\$140.01	\$21.27
	CABLE 0006PR 22G 0006-	0008PR	TOTAL AIC	5314	288	\$161.28	\$140.01	\$21.27
F52724		45C	5326	1969	155	\$96.10	\$9 3.76	\$2.34
F52724	•	45C	5326	1971	606	\$375.72	\$359.10	\$16.62
F52724		45C	5326	1972	14,859	\$9,212.58	\$8,667.92	\$544.66
	CABLE 0011PR 19G 0009-	0013PR	TOTAL AIC	5326	15,620	\$9,684.40	\$9,120.79	\$563.61
F52724		45C	5330	1976	146,605	\$86,496.95	\$75,089 86	\$11,407.09

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							JR	
LOCATION	ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST

F52724		45C	5330	1977	7,546	\$4,452.14	\$3,767.47	\$684.67
F52724		45C	5330	1978	20	\$11.80	\$9.71	\$2.09
F52724		45C	5330	1979	2,628	\$1,550.52	\$1,236.36	\$314.16
	CABLE 0011PR 22G	0009-0013PR	TOTAL AIC	5330	156,799	\$92, 511.41	\$80,103.40	\$12,408.01
F52724		45C	5340	1971	5,399	\$3,509.35	\$3,354.10	\$155.25
F52724		45C	5340	1972	5,303	\$3,446.95	\$3,243.16	\$203.79
	CABLE 0016PR 19G	0014-0020PR	TOTAL AIC	5340	10,702	\$6,956.30	\$6,597.26	\$359.04
F52724		45C	5344	1976	40,493	\$26,725.38	\$23,200.88	\$3,524.50
	CABLE 0016PR 22G	0014-0020PR	TOTAL AIC	: 5344	40,493	\$26 ,725.38	\$23,200.88	\$3,524.50
F52724		45C	5356	1950	8,450	\$ 6,253.00	\$6,253.00	\$0.00
F52724		45C	5356	1968	30	\$22.20	\$21.82	\$0.38
F52724		45C	5356	1969	70	\$ 51.80	\$5 0.54	\$1.26
F52724		45C	5356	1970	1,350	\$999.00	\$967.05	\$31.95
F52724		45C	5356	1976	4,505	\$3,333.70	\$2,894.06	\$439.64
F52724		45C	5356	1977	130	\$96.20	\$81.41	\$14.79
	CABLE 0025PR 19G	0021-0038PR	TOTAL AIC	: 5356	14,535	\$10,755.90	\$10,267.87	\$48 8.03
F52724		45C	5360	1948	115	\$83.95	\$83.95	\$0.00
F52724		45C	5360	1949	2,475	\$1,806.75	\$1,806.75	\$0.00
F52724		45C	5360	1973	22	\$16.06	\$14.85	\$1.21
F52724		45C	5360	1974	40	\$29.20	\$26.49	\$2.71
F52724		45C	5360	1975	30	\$21.90	\$19.46	\$2.44
F52724		45C	5360	1976	20,195	\$14,742.35	\$12,798.15	\$1,944.20
F52724		45C	5360	1981	30	\$21.90	\$16.24	\$5.66
F52724	•	45C	5360	1987	418	\$1,157.86	\$672.86	\$485 00
F52724		45C	5360	1992	4,790	\$44,594.90	\$15,594.62	\$29,000.28
	CABLE 0025PR 22G	0021-003 8PR	TOTAL AIC	: 5360	28,115	\$62,474.87	\$31,033 .37	\$31,441.50
F52724		45C	5362	1976	16,089	\$12,549.42	\$10,894 42	\$1,655 00

STATE: NORTH DAKOTA

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SUMMARY NET BOOK COST AS OF DECEMBER 1998

						ſ	JR	
LOCATION	ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
								<u> </u>
F52724		45C	5362	1979	348	\$271.44	\$216.44	\$55.00
F52724		45C	5362	1992	708	\$6,697.68	\$2,342.15	\$4,355.53
F52724		45C	5362	1995	175	\$925 .75	\$160.59	\$765.16
F52724		45C	5362	1996	328	\$2,266.48	\$243 45	\$2,023.03
	CABLE 0025PR 24G	0021-0038PR	TOTAL AIC	: 5362	17,648	\$22,710.77	\$13,85 7.0 4	\$8,853.73
F52724		45C	5366	1966	270	\$232.20	\$231.07	\$1.13
F52724		45C	5366	1967	747	\$642.42	\$6 35.48	\$6.94
F52724		45C	5366	1970	954	\$820.44	\$794.20	\$26.24
F52724		45C	5366	1971	30	\$25.80	\$24.66	\$1.14
F52724		45C	5366	1972	290	\$249.40	\$234.66	\$14.74
F52724		45C	5366	1974	30	\$25.80	\$23.41	\$2.39
F52724		45C	5366	1989	162	\$385.56	\$191.62	\$193.94
F52724		45C	5366	1990	435	\$1,592.10	\$ 717 78	\$874.32
	CABLE 0025PR 26G	0021-0038PR	TOTAL AIC	: 5366	2,918	\$3,973.72	\$2,8 52.87	\$1,120.85
F52724		45C	5372	1966	21,044	\$23,990.16	\$23,873.08	\$117.08
F52724		45C	5372	1969	1,389	\$1,583.46	\$1,544.97	\$38,49
F52724		45C	5372	1976	2,302	\$2,624.28	\$2,278.19	\$346.09
F52724		45C	5372	1977	2,635	\$3,003.90	\$2,541 95	\$461.95
F52724		45C	5372	1986	275	\$2,092.75	\$1,296.20	\$796.55
	CABLE 0050PR 19G	0039-0063PR	TOTAL AIC	: 5372	27,645	\$33,294.55	\$31,534.39	\$1,760.16
F52724		45C	5376	1976	29,670	\$29,670.00	\$25,757.17	\$3,912.83
	CABLE 0050PR 22G	0039-0063PR	TOTAL AIC	C: 537 6	29,670	\$29,670.00	\$25,757.17	\$3,912.83
F52724		, 45C	5378	1963	449	\$431.04	\$431.04	\$0.00
F52724		45C	5378	1966	184	\$176.64	\$175.78	\$0.86
F52724		45C	5378	1967	869	\$834.24	\$825 23	\$ 9.01
F52724		45C	5378	1969	40	\$38.40	\$37 47	\$0 93
F52724		45C	5378	1970	364	\$349.44	\$338.26	\$11.18
F52724		45C	5378	1971	15	\$14.40	\$13 76	\$0.64
F52724		45C	5378	1973	383	\$367.68	\$ 340.01	\$27 67

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SUMMARY NET BOOK COST AS OF DECEMBER 1998

						JR	
LOCATION ACCOUNT DESCRIPT	TION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F52724	45C	5378	1974	95	\$91.20	\$82.75	\$8.45
F52724	45C	5378	1976	7,314	\$7,021.44	\$6,095.46	\$925.98
F52724	45C	5378	1977	10	\$9.60	\$8.12	\$1.48
F52724	45C	5378	1979	80	\$76.80	\$61.24	\$15.56
F52724	45C	5378	1988	269	\$2,221.94	\$1,200.67	\$1,021.27
F52724	45C	5378	1989	148	\$504.68	\$250.82	\$253.86
F52724	45C	5378	1994	136	\$659.60	\$155.48	\$504.12
F52724	45C	5378	1996	1,652	\$12,538.68	\$1,346.80	\$11,191.88
F52724	45C	5378	1996	75	\$954.11	\$29.46	\$924.65
CABLE 0050PR 24G 0	039-0063PR	TOTAL AIC	c: 5378	12,063	\$26,289.89	\$11,392.36	\$14 ,897.53
F52724	45C	5380	1966	937	\$927.63	\$ 923.10	\$4.53
F52724	45C	5380	1970	3,139	\$3,107.61	\$3,008.21	\$99.40
F52724	45C	5380	1973	1,332	\$1,318.68	\$1,219.46	\$99.22
CABLE 0050PR 26G 0	0039-0063PR	TOTAL AIC	C: 5380	5,408	\$5,353.92	\$5,150 .77	\$203.15
F52724	45C	5390	1976	7,356	\$9,195.00	\$7,98 2.38	\$1,212.62
CABLE 0075PR 22G 0	0064-0088PR	TOTAL AIC	C: 5390	7,356	\$9,195.00	\$7,982.38	\$1,212.62
F52724	45C	5392	1971	23,127	\$24,052.06	\$22,988.02	\$1,064.06
F52724	45C	5392	1976	5,382	\$5,597.28	\$4,859.12	\$738.16
CABLE 0075PR 24G 0	0064-0068PR	TOTAL AIC	C: 5392	28,509	\$29,649.36	\$27,847.14	\$1,802.22
F52724	45C	5394	1970	415	\$423.30	\$409.76	\$13.54
CABLE 0075PR 26G	0064-0068PR	TOTAL AIG	C: 5394	415	\$423.30	\$409.76	\$13.54
F52724	45C	5402	1977	685	\$1,602.90	\$1,356.40	\$246.50
CABLE 0100PR 19G	00 89 -0125PR	TOTAL AIG	C: 5402	685	\$1,602.90	\$1,356.40	\$246.50
F52724	45C	5406	1967	75	\$120.00	\$118 70	\$1.30
F52724	45C	5406	1968	29,675	\$47,480.00	\$46 ,660 50	\$819 50

STATE: NORTH DAKOTA

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BUYER: UNKNOWN
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LOCATION	ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
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F52724		45C	5406	1975	20	\$32.00	\$28.43	\$3.57
F52724		45C	5406	1976	5,688	\$9,100.80	\$7,900.60	\$1,200.20
F52724		45C	5406	1977	75	\$120.00	\$101.55	\$18.45
F52724		45C	5406	1960	1,649	\$2,638.40	\$2,032.37	\$606.03
F52724		45C	5406	1981	120	\$192.00	\$142.34	\$49.66
F52724		45C	5406	1982	35	\$99.75	\$74.79	\$24.96
	CABLE 0100PR 22G	0069-0125PR	TOTAL AIC	: 5406	37,337	\$59,782 .95	\$ 57,059.28	\$2,723.67
F52724		45C	5408	1967	6 5	\$107.90	\$106.73	\$1.17
F52724		45C	5408	1970	620	\$1,029.20	\$996.28	\$32.92
F52724		45C	5408	1975	55	\$91.30	\$8 1.12	\$10.18
F52724		45C	5408	1976	3,253	\$5,399.98	\$4,68 7.8 4	\$712.14
F52724		45C	5408	1994	212	\$1,214.76	\$286.34	\$928.42
F52724		45C	5408	1995	252	\$1,751.40	\$303.81	\$1,447.59
F52724		45C	5408	1997	394	\$2,58 8.58	\$96.12	\$2,492.46
	CABLE 0100PR 24G	0089-0125PR	TOTAL AIC	: 5408	4,851	\$12,183.12	\$6,558.25	\$5,624.87
F52724		45C	5412	1966	713	\$1,012.46	\$1,007.52	\$4.94
F52724		45C	5412	1967	165	\$234.30	\$231.77	\$2.53
F52724		45C	5412	1970	1,242	\$1,763.64	\$1,707.23	\$56.41
F52724		45C	5412	1971	548	\$778.16	\$743.73	\$34.43
F52724		45C	5412	1989	698	\$2,624.48	\$1,304.33	\$1,320.15
	CABLE 0100PR 26G	0089-0125PR	TOTAL AIC	: 5412	3,366	\$6,413.04	\$4,994.58	\$1,418.46
F52724		45C	5422	1967	3,483	\$6,826.68	\$6,752 96	\$73.72
F52724		45C	5422	1976	16,629	\$32,592.84	\$28,294.55	\$4,298.29
	CABLE 0150PR 22G	0126-0175PR	TOTAL AIC	: 5422	20,112	\$39,419.52	\$35,047.51	\$4 ,372.01
F52724		, 45C	5434	1965	1,239	\$3,320.52	\$3,320 52	\$0.00
F52724		45C	5434	1967	16,070	\$43,067.60	\$42,602.52	\$465.08
F52724		45C	5434	1976	170	\$455.60	\$395 .52	\$60.08
F52724		45C	5434	1982	70	\$229.60	\$172.15	\$57.45

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BUYER: UNKNOWN
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SUMMARY NET BOOK COST AS OF DECEMBER 1998

								JR	
LOCATION	ACCOUNT DESCRI	PTION FR	RC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CABLE 0200PR 22G	0176-0250PR		TOTAL AIC:	5434	17,549	\$47,073.32	\$46,490.71	\$582.61
F52724		4	5C	5436	1966	386	\$972.72	\$967.97	\$ 4.75
F52724		4	5C	5436	1974	60	\$151.20	\$137.19	\$14.01
F52724		4	5C	5436	1976	20,330	\$51,231.60	\$44,475.26	\$6,756.34
F52724		4	5C	5436	1986	20	\$189.60	\$117.43	\$72.17
F52724		4	5C	5436	1987	15	\$102.60	\$ 59.62	\$42.98
F52724		4	5C	5436	1989	635	\$3,594.10	\$1,786.22	\$1,807.88
	CABLE 0200PR 24G	0176-0250PR		TOTAL AIC:	5436	21,446	\$56,241.82	\$47,543.69	\$8,698.13
F52724		4	15C	5438	1968	2	\$3.56	\$3.50	\$0.06
F52724		4	15C	5438	1969	8	\$14.24	\$13.89	\$0.35
F52724		4	15C	5438	1976	1,467	\$2,611.26	\$2,266.89	\$344.37
F52724		4	15C	5438	1991	3,528	\$23,037.84	\$9 ,256.43	\$13,781.41
	CABLE 0200PR 26G	0176-0250PR		TOTAL AIC	: 5438	5,005	\$25,666.90	\$11,540.71	\$14,126.19
F52724			15C	5448	1975	135	\$604.80	\$537.34	\$67.46
	CABLE 0300PR 22G	0251-0350PR		TOTAL AIC	: 5448	135	\$604.80	\$537.34	\$67.46
F52724		4	15C	5450	1960	121	\$510.62	\$510.62	\$0.00
F52724		4	15C	5450	1976	3,478	\$14,677.16	\$12,741.56	\$1,935.60
	CABLE 0300PR 24G	0251-0350 PR		TOTAL AIC	: 5450	3,599	\$15,187.78	\$13,252.18	\$1,935.60
F52724		4	15C	5452	1989	50	\$278.00	\$138.16	\$139.84
	CABLE 0300PR 26G	0251-0350PR		TOTAL AIC	: 5452	50	\$278.00	\$138.16	\$139.84
F52724		,	45C	5462	1989	660	\$5,504.40	\$2,735 61	\$2,768 79
	CABLE 0400PR 24G	0351-0425PR		TOTAL AIC	: 5462	660	\$5,504.40	\$2,735.61	\$2,768.79
F52724		4	45C	5466	1983	458	\$ 6,618.10	\$4,767 21	\$1,850.90
F52724		4	45C	5466	1989	64	\$425.60	\$211 52	\$214.08

STATE: NORTH DAKOTA

EXCHANGE: GWNRND
BUYER: UNKNOWN

VIEW: GWNRND.J98

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OCATION	ACCOUNT DESCRIP	PTION F	RC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
	CABLE 0400PR 26G	0351-0425 PR		TOTAL AIC	. 5488	522	\$7,043 .70	\$4 ,978.72	£2.0£4.08	
	CABLE MOUPH 11G	U301-U420F1K		I U I AL AIC	. 3400	522	\$7,043.70	34,970.72	\$2,064.98	
F52724			45C	5492	1970	170	\$875.50	\$847.50	\$28.00	
F52724			45C	5492	1973	569	\$2,930.35	\$2,709.86	\$220.49	
F52724			45C	5492	1974	233	\$1,199.95	\$1,088.73	\$111.22	
F52724			45C	5492	1989	562	\$4,861.30	\$2,416.00	\$2,445.30	
	CABLE 0900PR 26G 0501-0750PR 45C CABLE 0900PR 24G 0751-1050PR		!	TOTAL AIC: 5492		1,534	\$9,867.10	\$7,062.08	\$2,805.02	
F52724			45C	5498	1988	30	\$225.00	\$121.58	\$103.42	
			?	TOTAL AIC: 5498		30	\$225.00	\$121.58	\$103.42	
F52724			45C	5502	1973	258	\$1,986.60	\$1,837.12	\$149.48	
F52724			45C	5502	1989	1,912	\$22,466.00	\$11,165 30	\$11,300.70	
F52724			45C	5502	1990	135	\$1,166.40	\$5 25.86	\$640.54	
	CABLE 0900PR 26G	PR 28G 0751-1050PR		TOTAL AIC: 5502		2,305	\$25,619.00	\$13,528.28	\$12,090.72	
	TOTAL FRC: 45C					733,213	\$768,201.66	\$593,748.10	\$174,453.56	
	TOTAL ACCOUNT: 2423 BURIED CABLE MET					733,213	\$768,201.66	\$593,74 8.10	\$174,453.56	
F52724	2423 BURIED CABLE I	NON ME	845C		1998		\$83.18	\$ 2.61	\$80.57	
F52724			845C	5008	1990	2,822	\$3,245.30	\$1,856.75	\$1,388.55	
	CABLE FIBER OPTIC 0008 FIBERS TOTAL		TOTAL AIC	: 5008	2,822	\$3,245.30	\$1,856 .75	\$1,388.55		
F52724		í	845C	5012	1988	10,236	\$23,952.24	\$16,472.62	\$7,479.62	
F52724	•		845C	5012	1989	19,436	\$45,674.60	\$28 ,848.26	\$16,826.34	
F52724			845C	5012	1993	1,366	\$4,098.00	\$1,524.41	\$2,573.59	
F52724			845C	5012	1997	308	\$837.76	\$39.08	\$798.68	
	CABLE FIBER OPTIC 0012 FIBERS		TOTAL AIC	c: 5012	31,346	\$74,582.60	\$46 , 884. 38	\$27,678.22		

STATE: NORTH DAKOTA

EXCHANGE: GWNRND
BUYER: UNKNOWN

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LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F52724		845C	5024	1988	4,048	\$14,046.56	\$9,66 0.21	\$4,386.35
F52724		845C	5024	1989	2,746	\$6,453.10	\$4,075.80	\$2,377.30
	CABLE FIBER OPTIC 0024 FIBE	RS	TOTAL AIC:	5024	6,794	\$20,499.66	\$13,736.02	\$6,763.64
	7	OTAL FRO	C: 845C		40,962	\$98,390.74	\$62,4 79.75	\$35,910.99
	TOTAL ACCOUNT: 2423 BURIE	D CABLE	NON MET		40,962	\$98,390.74	\$62,479 .75	\$35,910.99
F52724	2426 INTRA BLDG CA MET	62C	2100	1901	6	\$1,741.44	\$1,638.65	\$102.79
F52724		62C	2100	1983	1	\$467.42	\$430.39	\$37.03
	TERMINAL BLDG INSIDE 00100PR 00100 TOTAL AIC: 2100				7	\$2,208.86	\$2,069.04	\$139.82
F52724		62C	2102	1901	1	\$488.25	\$4 59.43	\$28.82
F52724		62C	2102	1989	2	\$1,376.94	\$93 5.73	\$441.21
	TERMINAL BLDG INSIDE 00200	PR 0017	6 TOTAL AIC	: 2102	3	\$1,865.19	\$1,395.16	\$470.03
F52724		62C	2104	1988	1	\$1,180.05	\$666.30	\$313.75
	TERMINAL BLDG INSIDE 00400	PR 0035	51 TOTAL AIC.	: 2104	1	\$1,180.05	\$866,30	\$313.75
F52724		62C	2105	1988	1	\$1,269.09	\$9 31.67	\$337.42
	TERMINAL BLDG INSIDE 00500	OPR 0045	51 TOTAL AIC	: 2105	1	\$1,269.09	\$9 31.67	\$337.42
F52724		62C	2106	1988	1	\$2,737.64	\$2,009.76	\$727.88
	TERMINAL BLDG INSIDE 00600	OPR 0055	51 TOTAL AIC	: 2106	1	\$2,737.64	\$2,009.76	\$727.88
F52724		62C	5326	1971	10	\$9.60	\$9 60	\$0.00
	CABLE 0011PR 19G 0009-001	3PR	TOTAL AIC	: 5326	10	\$9.60	\$9.60	\$0.00

STATE: NORTH DAKOTA

EXCHANGE: GWNRND
BUYER: UNKNOWN
VIEW: GWNRND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

								JR		
										
LOCATION	ACCOUNT DESCRI	PTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
						_				
F52724			62C	5356	1969	5	\$ 5.95	\$ 5.95	\$0.00	
			_	T0741 410	5050	_	***	\$5.95	40.00	
	CABLE 0025PR 19G	0021-0038P	*	TOTAL AIC	: 5350	5	\$5.95	\$5.95	\$0.00	
F52724			62C	5360	1969	6	\$11.22	\$ 11.22	\$0.00	
F32124			020	3300	1305	Ū	411.22	V 11.22	40.00	
	CABLE 0025PR 22G	PR 22G 0021-0038PR		TOTAL AIC: 5360		6	\$11.22	\$11.22	\$0.00	
						_	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	•	
F52724			62C	5362	1977	316	\$486.64	\$475.79	\$10.85	
F52724			62C	5362	1979	60	\$92.40	\$88.25	\$4.15	
F52724			62C	5362	1980	500	\$770.00	\$726.12	\$43.88	
F52724			62C	5362	1992	20	\$209.40	\$104.55	\$104.85	
F52724			62C	5362	1998	20	\$78.40	\$0.59	\$77.81	
	CABLE 0025PR 24G	0021-003 8 F	R	TOTAL AIC	: 5362	916	\$1,636.84	\$1,395 .30	\$241.54	
				5000	4007	200	#4 07C 00	#4 07C 00	\$0.00	
F52724			62C	5366 5366	1967	269 6	\$1,076.00 \$24.00	\$1,076.00 \$24.00	\$0.00 \$0.00	
F52724			62C 62C	5366	1969 1990	6 16	\$24.00 \$165.28	\$24.00 \$102.89	\$62.39	
F52724			62C	5300	1990	10	\$10 5.20	\$102.09	402.35	
	CABLE 0025PR 26G	0021-003 8	20	TOTAL AIC	- 5366	291	\$1,265.28	\$1,202.89	\$62.39	
	CAPLL OUTS N 140	0027-00307	^	, o , AL AIO	. 0000	207	V.,	V 1,200	•	
F52724			62C	5378	1994	20	\$146.80	\$5 2.75	\$9 4.05	
,										
	CABLE 0050PR 24G	0039-0063F	PR	TOTAL AIC	: 5378	20	\$146.80	\$52.75	\$94.05	
F52724			62C	5380	1973	218	\$998.44	\$998.44	\$0.00	
F52724			62C	5380	1974	20	\$91.60	\$ 91.60	\$0.00	
							44 500 04	44.000.04	#0.00	
	CABLE 0050PR 26G	0039-0063F	PR	TOTAL AIC	: 53 8 0	238	\$1,090.04	\$1,090.04	\$0.00	
550704		,	62C	5406	1980	5	\$13.20	\$ 12.45	\$ 0 75	
F52724			6 2C	3400	1900	อ	\$13.20	#12.40	40. 10	
	CABLE 0100PR 22G	0089-01254	PR	TOTAL AIC	: 5406	5	\$13.20	\$12.45	\$ 0.75	
	SABLE VIOUEN 220	0000-0120F		, J. AL AIL		-	4.0.2 0	• • • • • • • • • • • • • • • • • • • •		
F52724			62C	5408	1970	175	\$4 91.75	\$ 491 75	\$0.00	
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STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN VIEW: GWNRND.J98

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LOCATION	ACCOUNT DESCRIPTION	N FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F52724		62C	5408	1974	. 200	\$562.00	\$562.00	\$0.00
F52724		62C	5408	1977	1,220	\$3,428.20	\$3,351.77	\$76.43
F52724		62C	5408	1988	195	\$1,407.90	\$1,033.57	\$374.33
	CABLE 0100PR 24G 0089-	-0125PR	TOTAL AIC	: 5408	1,790	\$5,889.85	\$5,439.09	\$450.76
F52724		62C	5412	1970	5	\$14.35	\$14.35	\$0.00
F52724		62C	5412	1975	1,112	\$3,191.44	\$3,185.38	\$6,06
F52724		62C	5412	1976	480	\$1,377.60	\$1,361.33	\$16.27
F52724		62C	5412	1988	600	\$4,206.00	\$3,087.72	\$1,118.28
	CABLE 0100PR 26G 0089	-0125PR	TOTAL AIC	: 5412	2,197	\$8,789.39	\$7,648.78	\$1,140.61
F52724		62C	5436	1989	240	\$2,364.00	\$1,606.51	\$757.49
	CABLE 0200PR 24G 0176	-0250PR	TOTAL AIC	: 5436	240	\$2,364.00	\$1,606.51	\$ 75 7.49
F52724		62C	5438	1970	325	\$1,342.25	\$1,342.25	\$0.00
	CABLE 0200PR 26G 0176	-0250PR	TOTAL AIC	: 5438	325	\$1,342.25	\$1,342.25	\$0.00
F52724		62C	5466	1970	670	\$3,879.30	\$3,879.30	\$0.00
F52724		62C	5466	1988	74	\$774.78	\$568.78	\$206.00
	CABLE 0400PR 26G 0351	-0425PR	TOTAL AIC	: 5466	744	\$4,654.08	\$4,44 8.08	\$206.00
F52724		62C	5498	1988	80	\$2,801.60	\$2,056.72	\$744.88
	CABLE 0900PR 24G 0751	-1050PR	TOTAL AIC	c: 5498	80	\$2,801.60	\$2,056.72	\$744.88
	•	TOTAL FR	RC: 62C		6,880	\$39,280.93	\$33,593.56	\$5,687.37
	TOTAL ACCOUNT: 2426 IN	NTDA BI NG CI	A MET		6,880	\$39, 280. 93	\$33 ,593.56	\$ 5,687.37
	TOTAL ACCOUNT: 2420 IN	TINA BLUG U	1 ME!		V, 00V	ಥವಶ್ಯ ಪರ್ ಲ. ಶೆವೆ	4 33,003.30	
F52724	2426 INTRA BLDG CABLE I	NO 862C	5012	1997	100	\$1,093.00	\$89.20	\$1,003.80

STATE: NORTH DAKOTA

EXCHANGE: GWNRND
BUYER: UNKNOWN
VIEW: GWNRND.J98

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LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CABLE FIBER OPTIC 0012 FIB	BERS	TOTAL AIC	: 5012	100	\$1,093.00	\$89.20	\$1,003.80
F52724		862C	5024	1969	150	\$2,410.50	\$1,720.93	\$689.57
	CABLE FIBER OPTIC 0024 FIB	BERS	TOTAL AIC	: 5024	150	\$2,410.50	\$1,720.93	\$689.57
F52724		862C	5048	1992	50	\$1,254.00	\$ 657.00	\$597.00
	CABLE FIBER OPTIC 0048 FIE	BERS	TOTAL AIC	: 5048	50	\$1,254.00	\$657.00	\$597.00
		TOTAL FR	C: 862C		300	\$4,757.50	\$2,46 7.13	\$2,290.37
	TOTAL ACCOUNT: 2426 INTR	A BLDG CA	BLE NON ME	τ	300	\$4,757.50	\$2,467.13	\$2,290.37
F52724	2441 CONDUIT SYSTEMS	4C	2601	1992	535	\$4,189.05	\$440.36	\$3,748.69
	CONDUIT 001 DUCT		TOTAL AIC	: 2601	535	\$4,189.05	\$44 0.3 6	\$3,748.69
F52724		4C	2602	1974	78	\$426.66	\$174.43	\$252.23
F52724		4C	2602	1968	1,142	\$11,362.90	\$2,044.86	\$9,318.04
	CONDUIT 002 DUCT		TOTAL AIC	: 2602	1,220	\$11,789.56	\$2,219.29	\$9,570.27
F52724		4C	2603	1974	14	\$85.82	\$35.09	\$50.74
F52724		4C	2603	1988	143	\$1,638.78	\$294.91	\$1,343.87
F52724		4C	2603	1990	44	\$262.24	\$37.42	\$224.82
	CONDUIT 003 DUCT		TOTAL AIC	: 2603	201	\$1,986.84	\$367.42	\$1,619.42
F52724		4C	2606	1973	123	\$921.27	\$392.09	\$529.18
F52724		4C	2606	1974	21	\$157.29	\$64.30	\$92.99
	CONDUIT 008 THRU 007 DUC	τ	TOTAL AIC	: 2606	144	\$1,078.56	\$456.39	\$622.17

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN
VIEW: GWNRND.J98

LOCATION ACCOUNT DESCRIPTION FRC AIC YEAR UNITS ORIGINAL COST RESERVE NET BOOK COST							1	J	R
F52724 4C 2655 1992 2 \$1,476.10 \$155.17 \$1,32 HANDHOLE ALL SIZES (4C ONLY) TOTAL AIC: 2655 4 \$4,067.16 \$619.66 \$3,43 F52724 4C 2656 1901 1 \$3,608.72 \$1,231.96 \$2,37 MANHOLE ALL TYPES AND SIZES TOTAL AIC: 2656 1 \$3,40 TOTAL FRC: 4C 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,263,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$9 F52725 57C 1976 \$2,065.51 \$1,625.66 \$45 F52725 57C 1978 \$366.37 \$26.75 F52725 57C 1978 \$540.82 \$419.14 F52725 57C 1978 \$540.82 \$419.14 F52725 57C 1979 \$2,415.08 \$1,625.66 \$45 F52725 57C 1979 \$2,415.08 \$1,865.14 \$12.75 F52725 57C 1980 \$45,847.18 \$5,266.65 \$1,58 F52725 57C 1980 \$45,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$334.01 \$260.42 \$38	LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST		NET BOOK COST
F52724 4C 2655 1992 2 \$1,476.10 \$155.17 \$1,32 HANDHOLE ALL SIZES (4C ONLY) TOTAL AIC: 2655 4 \$4,067.16 \$619.66 \$3,43 F52724 4C 2656 1901 1 \$3,608.72 \$1,231.98 \$2,37 MANHOLE ALL TYPES AND SIZES TOTAL AIC: 2656 1 \$3,40 TOTAL FRC: 4C 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,263,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$9 F52725 57C 1976 \$2,065.51 \$1,625.66 \$45 F52725 57C 1978 \$366.37 \$26.75 F52725 57C 1978 \$540.82 \$419.14 F52725 57C 1978 \$540.82 \$419.14 F52725 57C 1979 \$2,415.08 \$1,625.66 \$45 F52725 57C 1980 \$5,435.09 \$1,865.14 \$354 F52725 57C 1980 \$5,487.18 \$5,266.65 \$1,586 F52725 57C 1980 \$4,587.07 \$1,957.07 \$4,587.07									
HANDHOLE ALL SIZES (4C ONLY) TOTAL AIC: 2855 4 \$4,057.16 \$819.66 \$3,43 F52724 4C 2656 1901 1 \$3,608.72 \$1,231.98 \$2,37 MANHOLE ALL TYPES AND SIZES TOTAL AIC: 2856 1 \$3,408.72 \$1,231.98 \$2,37 TOTAL FRC: 4C 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,263,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$9 F52725 57C 1976 \$2,065.51 \$1,625.66 \$45 F52725 57C 1978 \$340.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1990 \$8,847.16 \$5,266.65 \$1.59 F52725 57C 1990 \$8,847.16 \$5,266.65 \$1.59 F52725 57C 1980 \$8,847.16 \$5,266.67 \$1.59 F52725 57C 1980 \$8,847.16 \$5,266.65 \$1.59 F52725 57C 1980 \$8,847.16 \$5,266.67 \$1.59				-			• •	•	\$2,116.57
F52724 4C 2656 1901 1 \$3,608.72 \$1,231.98 \$2,37 MANHOLE ALL TYPES AND SIZES TOTAL AIC: 2856 1 \$3,808.72 \$1,231.98 \$2,37 TOTAL FRC: 4C 2,105 \$28,709.89 \$5,335.09 \$21,37 TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS 2,106 \$28,709.89 \$5,335.09 \$21,37 TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,283,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$9 F52725 57C 1973 \$366.37 \$287.52 \$7 F52725 57C 1976 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$8,847.18 \$5.266.65 \$1,58 F52725 57C 1980 \$8,847.18 \$1,9576.07 \$14,987.07 \$4.58 F52725 57C 1980 \$8,342.01 \$260.42 \$38	F52724		4C	2655	1992	2	\$1,476 .10	\$155.17	\$1,320.93
MANHOLE ALL TYPES AND SIZES TOTAL AIC: 2656 1 \$3,608.72 \$1,231.98 \$2,37 TOTAL FRC: 4C 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,263,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427,22 \$337.17 \$9 F52725 57C 1973 \$366.37 \$287.52 \$7 F52725 57C 1976 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1980 \$6,847.18 \$1,626.65 \$1,58 F52725 57C 1980 \$6,847.18 \$5,066.65 \$1,58 F52725 57C 1980 \$1,957.607 \$14,987.07 \$4,58 F52725 57C 1981 \$19,576.07 \$14,987.07		HANDHOLE ALL SIZES (4C	ONLY)	TOTAL AIC	: 2655	4	\$4,057.16	\$619.66	\$3,437.50
TOTAL FRC: 4C 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,263,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$9 F52725 57C 1973 \$366.37 \$287.52 \$7 F52725 57C 1976 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,665.14 \$52 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8	F52724		4C	2656	1901	1	\$3,608.72	\$1,231.98	\$2,376.74
TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS 2,105 \$26,709.89 \$5,335.09 \$21,37 TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,263,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$9 F52725 57C 1973 \$366.37 \$287.52 \$7 F52725 57C 1976 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8		MANHOLE ALL TYPES AND	SIZES	TOTAL AIC	: 2656	1	\$3,606.72	\$1,231.98	\$2,376.74
TOTAL LOCATION: F52724 795,990 \$1,782,112.02 \$1,263,355.02 \$518,75 F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$96 F52725 57C 1978 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8			TOTAL FR	C: 4C		2,105	\$26,709.89	\$ 5,335. 0 9	\$21,374.80
F52725 2232 CIRCUIT ANALOG 57C 1971 \$427.22 \$337.17 \$9 F52725 57C 1973 \$366.37 \$287.52 \$7 F52725 57C 1976 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8		TOTAL ACCOUNT: 2441 CON	NDUIT SYSTI	EMS		2,105	\$26,709.89	\$5 , 335. 09	\$21,374.80
F52725 57C 1973 \$366.37 \$287.52 \$7 F52725 57C 1976 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8	TOTAL LOC	CATION: F52724				795, 9 9 0	\$1,782,112.02	\$1,263 ,355.02	\$518,757.00
F52725 57C 1976 \$2,085.51 \$1,625.66 \$45 F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8	F52725	2232 CIRCUIT ANALOG	57C		1971		\$427.22	\$337.17	\$90.05
F52725 57C 1978 \$540.82 \$419.14 \$12 F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8	F52725		57C		1973		\$366.37	\$287.52	\$78.85
F52725 57C 1979 \$2,415.08 \$1,865.14 \$54 F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8	F52725		57C		1976				\$459.85
F52725 57C 1980 \$6,847.18 \$5,266.65 \$1,58 F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8	F52725				1978		•		\$121.68
F52725 57C 1981 \$19,576.07 \$14,987.07 \$4,58 F52725 57C 1982 \$342.01 \$260.42 \$8									\$549.94
F52725 57C 1982 \$342.01 \$260.42 \$8			_		1980		· •	- · · · · · · · · · · · · · · · · · · ·	\$1,580.53
, , , , , , , , , , , , , , , , , , ,							•	·	\$4,589.00
F52725 57C 1985 \$3,430.92 \$2,569.91 \$86							•	*	\$81.59
	F52725		57C		1985		\$3,430.92	\$2,569.91	\$861.01
TOTAL FRC: 57C \$36,031.18 \$27,618.67 \$8,41			TOTAL FR	RC: 57C			\$36,031.18	\$27,618.67	\$8,412.51
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG \$36,031.18 \$27,618.67 \$8,41		TOTAL ACCOUNT: 2232 CIR	CUIT ANALO)G			\$36 ,031.18	\$27,61 8.67	\$8,412.51
TOTAL LOCATION: F52725 \$36,031.18 \$27,618.67 \$8,41	TOTAL LO	CATION: F52725					\$36,031.18	\$27,618.67	\$8,412 .51
F52727 2232 CIRCUIT DIGITAL 357C 1975 \$3,775.54 \$3,757.42 \$1	F52727	2232 CIRCUIT DIGITAL	357C		1975		\$3,775.54	\$ 3,757 42	\$18.12

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN
VIEW: GWNRND.J98

						JR		
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
550707	357C		1978		\$6 0.10	\$ 58.75	84 25	
F52727			1981		·		\$1.35	
F52727	357C		1961		\$140.02	\$133.82	\$6.20	
	TOTAL FRO	: 357C			\$3,975.66	\$3,949.99	\$25.67	
TOTAL ACCOUNT: 2232 CIRC	CUIT DIGITAL				\$3,975.66	\$3,949.99	\$25.67	
TOTAL LOCATION: F52727					\$3,975.66	\$3,949.99	\$25.67	
F52728	357C		1975		\$2,357.86	\$2,346.54	\$11.32	
F52728	357C		1978		\$60.10	\$5 8.75	\$1.35	
F52728	357C		1981		\$163.78	\$156.53	\$7.25	
F52728	357C		1990		\$181.11	\$150.53	\$30.58	
	TOTAL FRC	: 357C			\$2,762.85	\$2,712.35	\$50.50	
TOTAL ACCOUNT: TOTAL					\$2,762.85	\$2 ,712.35	\$50.50	
TOTAL LOCATION: F52728					\$2,762.85	\$2,712.35	\$50.50	
F52729	357C		1975		\$2,054.06	\$2,044.20	\$9.86	
F52729	357C		1977		\$104.12	\$102.44	\$1.68	
F52729	357C		1978		\$60.10	\$58.75	\$1.35	
F5272 9	357C		1961		\$176.88	\$169.05	\$7.83	
	TOTAL FRO	:: 357C			\$2,395.16	\$2,374.44	\$20.72	
TOTAL ACCOUNT: TOTAL					\$2,395.16	\$2,374.44	\$20.72	
TOTAL LOCATION: F52729					\$2,395.16	\$2,374.44	\$20.72	

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOVVN VIEW: GWNRND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

						JR	
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F5272R	257C		1997		\$5,011.77	\$663.92	\$4,347.85
	TOTAL FRC	: 257C			\$5,011.77	\$663.92	\$4,347.85
TOTAL ACCOUNT: TOTAL					\$5,011.77	\$663.92	\$4,347.85
TOTAL LOCATION: F5272R					\$5,011.77	\$663.92	\$4,347.85
F52730	357C		1975		\$2,570.73	\$2,558.39	\$12.34
F52730	357C		1977		\$67.93	\$66.83	\$1.10
F52730	357C		1978		\$60 .10	\$ 58.75	\$1.35
F52730	357C		1981		\$182.53	\$174.45	\$8.08
	TOTAL FRO	:: 357C			\$2,881.29	\$2,858.42	\$22.87
TOTAL ACCOUNT: TOTAL					\$2,881.29	\$2,858.42	\$22.87
TOTAL LOCATION: F52730					\$2,881.29	\$2,858.42	\$22.87
F52731	357C		1975		\$2,211.57	\$2,200.95	\$10.62
F52731	357C		1978		\$60.10	\$ 58.75	\$1.35
F52731	357C		1981		\$181.13	\$173.11	\$8.02
	TOTAL FRO	: 357C			\$2,452.80	\$2,432.82	\$19.98
TOTAL ACCOUNT: TOTAL					\$2,452.80	\$2,4 32.82	\$19.98
TOTAL LOCATION: F52731					\$2,452.80	\$2,432.82	\$19.98
F52732	357C		1975		\$2,031.37	\$2,021 62	\$9 75
F52732	357C		1976		\$90.60	\$89 67	\$0.93

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN VIEW: GWNRND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

				<u> </u>	JR	
LOCATION ACCOUNT DESCRIPT	TION FRC	AIC YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
550700	357C	1978		##D 40	450.75	4.45
F52732	357C 357C			\$60.10 \$181.08	\$58.75	\$1.35
F52732	33/0	1981		\$181.UB	\$173.06	\$8.02
	TOTAL FRC: 38	37C		\$2,363.15	\$2,343.10	\$20.05
TOTAL ACCOUNT: TO	TAL			\$2,363.15	\$2,343.10	\$20.05
TOTAL LOCATION: F52732				\$2,363.15	\$2,343.10	\$20.05
F52733	357C	1975		\$2,090.56	\$2,080.52	\$10.04
F52733	357C	1978		\$60.09	\$58.74	\$1.35
F52733	357C	1981		\$181.19	\$173.17	\$8.02
F52733	357C	1988		\$234.71	\$211.39	\$23.32
	TOTAL FRC: 3	57C		\$2,566.55	\$2,523.83	\$42.72
TOTAL ACCOUNT: TO	TAL			\$2,566.55	\$2,523.83	\$42.72
TOTAL LOCATION: F52733				\$2,566.55	\$2,523.83	\$42.72
F52740	357C	1975		\$2,008.69	\$1,999.05	\$9.64
F52740	357C	1976		\$90.60	\$89.67	\$0,93
F52740	357C	1978		\$6 0.10	\$5 8.75	\$1,35
F52740	357C	1981		\$213.98	\$204 .51	\$9.47
F52740	357C	1988		\$234.71	\$211.39	\$23.32
	TOTAL FRC: 3	57C		\$2,608.08	\$2,563.37	\$44.71
TOTAL ACCOUNT: TO	TAL			\$2,608.08	\$2,563.37	\$44 .71
TOTAL LOCATION: F52740				\$2,608.08	\$2,563.37	\$44.71

STATE: NORTH DAKOTA

EXCHANGE: GWNRND
BUYER: UNKNOWN
VIEW: GWNRND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

	-					JR		
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
F52741	357C		1975		\$2,502.17	\$2,490.16	\$12.01	
F52741	357C		1981		\$116.29	\$111.14	\$5.15	
F52741	357C		1988		\$234.71	\$211.39	\$23.32	
	TOTAL FRO	: 357C			\$2,853.17	\$2,812.69	\$40.48	
TOTAL ACCOUNT: TOTAL					\$2,853.17	\$2,812.69	\$40.48	
TOTAL LOCATION: F52741					\$2,853.17	\$2,812.69	\$40.48	
F52742	357C		1975		\$2,221.67	\$2,211.00	\$10.67	
F52742	357C		1976		\$90.60	\$89.67	\$0.93	
F52742	357C		1981		\$155.62	\$148.73	\$6.89	
F52742	357C		1988		\$117.36	\$105.70	\$11.66	
	TOTAL FRO	: 357C			\$2,585.25	\$2,555.10	\$30.15	
TOTAL ACCOUNT: TOTAL					\$2,585.25	\$2,555.10	\$30,15	
TOTAL LOCATION: F52742					\$2,585.25	\$2,555.10	\$30,15	
F52743	357C		1975		\$1,866.94	\$1,857.98	\$8.96	
F52743	357C		1981		\$116.30	\$111.15	\$5.15	
F52743	357C		1988		\$234.71	\$211.39	\$23.32	
	TOTAL FRO	C: 357C			\$2,217.95	\$2,18 0.52	\$37.43	
TOTAL ACCOUNT: TOTAL					\$2,217.95	\$2,180.52	\$37.43	
TOTAL LOCATION: F52743					\$2,217.95	\$2,18 0.52	\$37.43	

STATE: NORTH DAKOTA

EXCHANGE: GWNRND
BUYER: UNKNOWN

VIEW: GWNRND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

					٦	JR		
LOCATION ACC	OUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F52744		357C		1975		\$2,107.02	\$2,096.91	\$10.11
F52744		357C		1976		\$90.60	\$89.67	\$0.93
F52744		357C		1978		\$60.09	\$5 8.74	\$1.35
F52744		357C		1981		\$62.56	\$59.79	\$2.77
F52744		357C		1988		\$352.07	\$ 317.09	\$34.98
F52744		357C		1990		\$18.36	\$15.26	\$3.10
F52744		357C		1991		\$94.21	\$74.17	\$20.04
		TOTAL FRC	: 357C			\$2,784.91	\$2,711 .63	\$73.28
<i>101</i>	AL ACCOUNT: TOTAL					\$2,784.91	\$2,711 .63	\$73.28
TOTAL LOCATION	N: F52744					\$2,784.91	\$2,711 .63	\$73.28
F52745		357C		1975		\$ 3,157.71	\$3,142.55	\$15.16
F52745		357C		1976		\$90.60	\$89 .67	\$0.93
F52745		357C		1981		\$176.34	\$168.53	\$7.81
		TOTAL FRC	: 357C			\$3,424.65	\$3,400 .75	\$23.90
TOT	AL ACCOUNT: TOTAL					\$3,424.65	\$3,400 .75	\$23.90
TOTAL LOCATIO	N: F52745					\$3,424.65	\$3,400 .75	\$23.90
F52758		357C		1975		\$214.31	\$2 13.28	\$1.03
F52758		357C		1976		\$3,215.77	\$3,182 68	\$33.09
F52758	t	357C		1977		\$62.45	\$ 61.44	\$1.01
F52758		357C		1981		\$25.00	\$23 89	\$1.11
F52758		357C		1984		\$72.87	\$70.67	\$2 20
		TOTAL FRO	: 357C			\$3,590.40	\$3,551.97	\$38.43

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN

VIEW: GWNRND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

						JR	
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL ACCOUNT: TOTAL					\$3,590.40	\$3,551.97	\$38.43
TOTAL LOCATION: F52758					\$3,590.40	\$3,551.97	\$38.43
F52759	357C		1975		\$214.33	\$213.30	\$1.03
F52759	357C		1976		\$2,373.63	\$2,349.21	\$24.42
F52759	357C		1977		\$62.46	\$ 61.45	\$1.01
F52759	357C		1984		\$72.87	\$70.67	\$2.20
F52759	357C		1990		\$68.18	\$56.67	\$11.51
	TOTAL FRO	: 357C			\$2,791.47	\$2,751.29	\$40.18
TOTAL ACCOUNT: TOTAL					\$2,791.47	\$2,751.29	\$40.18
TOTAL LOCATION: F52759					\$2,791.47	\$2,751.29	\$40.18
F52760	357C		1975		\$214.31	\$213.28	\$1.03
F52760	357C		1976		\$2,453.30	\$2,428.06	\$25.24
F52760	357C		1 9 77		\$ 62.46	\$ 61.45	\$1.01
F52760	357C		1984		\$72.87	\$ 70.67	\$2.20
F52760	357C		1990		\$374.52	\$311.28	\$ 63.24
	TOTAL FRC	: 357C			\$3,177.46	\$3,084.74	\$92.72
TOTAL ACCOUNT: TOTAL					\$3,177.46	\$3,084.74	\$92.72
TOTAL LOCATION: F52760					\$3,177.46	\$3,084.74	\$92.72
F52761	357C		1975		\$214.33	\$213.30	\$1.03
F52761	357C		1976		\$2,699.00	\$2,671.23	\$27 77
F52761	357C		1977		\$62.46	\$ 61 45	\$1.01

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN

VIEW: GWNRND.J98

					ſ	JR	1
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F52761	357C		1981		\$63.19	\$ 60.39	\$2.80
F52761	357C		1984		\$72.87	\$ 70.67	\$2.20
	TOTAL FRC	357C			\$3,111.85	\$3,077.04	\$34.81
TOTAL ACCOUNT: TOTAL					\$3,111.85	\$3,077.04	\$34.81
TOTAL LOCATION: F52761					\$3,111.85	\$3,077.04	\$34.81
F52762	357C		1975		\$214.32	\$213.29	\$1.03
F52762	357C		1976		\$2,582.59	\$2,556.02	\$26.57
F52762	357C		1977		\$ 62. 4 6	\$ 61. 4 5	\$1.01
F52762	357C		1978		\$29.77	\$29.10	\$0.67
F52762	357C		1961		\$68.00	\$64.99	\$3.01
F52762	357C		1964		\$72.87	\$70.67	\$2.20
	TOTAL FRO	: 357C			\$3,030.01	\$2,995.52	\$34.49
TOTAL ACCOUNT: TOTAL					\$3,030.01	\$2,995.52	\$34.49
TOTAL LOCATION: F52762					\$3,030.01	\$2,995.52	\$34.49
F52763	357C		1975		\$214.32	\$213.29	\$1.03
F52763	357C		1976		\$3,338.52	\$3,304.17	\$34.35
F52763	357C		1979		\$ 53.80	\$52.23	\$1.57
F52763	357C		1961		\$25.00	\$23.89	\$1.11
F52763	357C		1984		\$72.87	\$70.67	\$2.20
	TOTAL FRO	:: 357C			\$3,704.51	\$3,664.25	\$40.26
TOTAL ACCOUNT: TOTAL					\$3,704.51	\$3,664.25	\$40.26

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN VIEW: GWNRND.J98

						JF	
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL LOCATION: F52763					\$3,704.51	\$3,664.25	\$40.26
F52764	257C		1981		\$3,159.33	\$3,019.49	\$139.84
F52764	257C		1991		\$7,993.37	\$6,293.05	\$1,700.32
F52764	257C		1992		\$43.02	\$31.61	\$11.41
	TOTAL FRO	: 257C			\$11,195.72	\$9,344.14	\$1,851.58
F52764	357C		1979		\$118.52	\$115.06	\$3.46
F52764	357C		1981		\$576.74	\$5 51.21	\$25.53
F52764	357 C		1982		\$12.99	\$12.30	\$0.69
	TOTAL FRO	: 357C			\$708.25	\$678.57	\$29.68
TOTAL ACCOUNT: TOTAL		r			\$11,903.97	\$10,022.71	\$1,881.26
TOTAL LOCATION: F52784					\$11,903.97	\$10,022.71	\$1,881.26
F52765	257C		1981		\$2,076.57	\$1,984.65	\$91.92
	TOTAL FRO	: 257C			\$2,076.57	\$1,984.65	\$91.92
F527 6 5	357C		1979		\$118.52	\$115.06	\$3.46
F52765	357C		1981		\$462.37	\$44 1.90	\$20.47
F527 6 5	357C		1982		\$650.37	\$ 615.81	\$34.56
	TOTAL FRO	C: 357C			\$1,231.26	\$1,172.77	\$58.49
TOTAL ACCOUNT: TOTAL					\$3,307.83	\$3,157.43	\$150.40
TOTAL LOCATION: F52765					\$3,307.83	\$3,157.43	\$150.40

STATE: NORTH DAKOTA

EXCHANGE: GWNRND
BUYER: UNKNOWN

VIEW: GWNRND.J98

								JR
LOCATION ACCOU	NT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
CESTER		357C		1981		\$4 CCE AD	64 E04 76	47 0.70
F52766 F52766		357C		1982		\$1,665.48 \$135.26	\$1,591.76 \$128.07	\$73.72 \$7.19
F32700		3370		1302		\$133,20	\$120.07	\$ 7.13
		TOTAL FRO	: 357C			\$1,800.74	\$1,719.83	\$80.91
TOTAL	ACCOUNT: TOTAL					\$1,800.74	\$1,719.83	\$80.91
TOTAL LOCATION: F	F527 66					\$1,800.74	\$1,719.83	\$80.91
F52767		257C		1981		\$900.49	\$860.63	\$39.86
		TOTAL FRO	: 257C			\$900.49	\$860,63	\$39.86
F52767		357C		1979		\$118.52	\$115.06	\$3.46
F52767		357C		1981		\$274.50	\$262.35	\$12.15
F52767		357C		1982		\$12.99	\$12.30	\$0.69
		TOTAL FRO	: 357C			\$406.01	\$389.71	\$16.30
TOTAL A	ACCOUNT: TOTAL					\$1,306.50	\$1,250.34	\$56.16
TOTAL LOCATION: I	F527 6 7					\$1,306.50	\$1,250.34	\$56.16
F52768		257C		1981		\$844.78	\$807.39	\$37.39
		TOTAL FRO	C: 257C			\$844.78	\$807.39	\$37.39
F52768	•	357C		1979		\$118.52	\$ 115.06	\$3.46
F52768		357C		1981		\$274.50	\$262.35	\$12.15
		TOTAL FRO	C: 357C			\$393.02	\$377.41	\$15.61

STATE: NORTH DAKOTA

EXCHANGE: GWNRND

BUYER: UNKNOWN

VIEW: GWNRND.J98

							JR
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL ACCOUNT: TOTAL					\$1,237.80	\$1,184.80	\$53.00
TOTAL LOCATION: F52768					\$1,237.80	\$1,184.80	\$53.00
F52769	257C		1981		\$3,011.33	\$2,878.04	\$133.29
TOTAL FRC: 257C					\$3,011.33	\$2,878.04	\$133.29
F52769	357C		1979		\$118.52	\$115.06	\$3.46
F52769	357C		1981		\$274.50	\$262.35	\$12.15
	TOTAL FRC	: 357C			\$393.02	\$377.41	\$15.61
TOTAL ACCOUNT: TOTAL					\$3,404.35	\$3,255.45	\$148.90
TOTAL LOCATION: F52769					\$3,404.35	\$3,255.45	\$148.90
GRAND TOTAL				795,990	<u>\$1,907,566.09</u>	\$1,370,803.69	\$536,762.40